



Food Companies, Inc.

7171 Goodlett Farms Parkway
Memphis TN 38016

INVOICE

Repeat Print

Bill To
COI
2629 Eugenia Ave
Nashville TN 37211-2118

Invoice Number	90025450
Invoice Date	07/11/2008
Order Number	12520
Order Date	06/25/2008
Purchase Order	181124
Broker PO#	
Broker	

Ship-To Address
COI
2621 Eugenia Ave
Nashville TN 37211-2118

Remit to:
P.O. BOX 409177
Atlanta GA 30384-9177

Sold to#	Payment Terms				Freight Terms	
1100922	1% 10 Days Net 30				Collect	
Ship To#		Delivery	Shipping Point	Date Shipped	Date Req	Shipped Via
1403739		80022834	HUMBOLDT - ACH	07/11/2008	07/11/2008	SCAC - n/a

Item	Material	Description	Quantity	Price	Price Per	Value
0001	2006325	5# UNIQUE VALUE CHED SHRED Cust Matl: 120067 Old Material No. 86788	405 CS	1.46 USD	1 LB	11,826.00
0002	2005914	5# UNIQUE PP SALAD FANCI SHRED Cust Matl: 122102 Old Material No. 85442	392 CS	0.70 USD	1 LB	8,232.00

Total Quantity	797	Net Invoice Amount	20,058.00
Net Weight	19,860 LB	Currency	USD
Gross Weight	21,454 LB		
Volume	0.000		

Payment of this invoice Up to 07/21/2008 you receive 1.000 % discount of \$ **200.58**
Net Invoice Amount after Cash Discount **19,857.42**

Comments:

Any discrepancies found on this invoice must be forwarded to this office within 30 days from the receipt of invoice, along with a copy of the invoice and appropriate support documentation. Any questions regarding this invoice, please call 1-800-527-3026.

STRAIGHT BILL OF LADING—SHORT FORM—Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CONSIGNEE

ACH

RECEIVED FROM

ACH Food Companies, Inc.

DESTINATION

NASHVILLE, TN 37211

AT

NASHVILLE, TN

CUSTOMER'S ORDER NO.

181124

DELIVERY DATE

SHIPPER'S NUMBER

08187

0000012500

SHIPPING DATE

7/11/09

KEEP TEMPERATURE

45-45

ROUTE

CAR INITIALS & NUMBER

COST RELEASE #

761 - 713000

PAGE 1 OF

QUANTITY	PRODUCT CODE	PACK AND SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	R/L CODE	WEIGHT (Sub to Ctr)	CLASS OR RATE	If charges are to be pre-paid, print "FREPAID" HERE.
PLEASE NOTIFY ACH Food Companies, Inc. "POINT OF ORIGIN" WESTERN UNION COLLECT IF CAR BAD ORDER EN ROUTE							
400	86788	4/0 L R	6170006200 54 UNIFORM VALUE CROU SHRED	X	8910		
392	83447	4/0 L R	6170006447 54 UNIFORM PP SHAD FANCI SHRED	X	12044		
		TOTAL:	400 - 777 40000 - 71454 NET - 19854				
		WEIGHT:	7724 210 226				
			04 - ONLY ACFT REQ'D; CALL 48 HR IN ADV 615-231-4936				
			04 - SHIPPER OF NASHVILLE; REC REQ; 7 DAYS ADV; 24 HR				
			04 - BULKY - NEAR A HIGH OR MARG. SUIED & INKERS				
			04 - UNCL 87927				
			** CLASSIFICATION (SEE R/L CODE) **				
			X - CROU				

TANK CAR LOADED TO FULL SHELL CAPACITY

This shipment is correctly described. Weights recorded are subject to verification by governing inspection and weighing bureau.

This shipment is correctly described. Subject to verification by the origin carrier or its designated agents.

PER ACH Food Companies, Inc. SHIPPER

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above, when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The fibre boxes for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading.
 "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

ACH Food Companies, Inc.

Shipper

SHIPPING FACILITY

Agent, Per

We hereby certify that the following described brand or model food products, which are offered for shipment in interstate or foreign commerce have been U.S. Inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, unadulterated, wholesome, and fit for human food.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statements.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ACH Food Companies, Inc.
 Signature of Consignor



7171 Goodlett Farms Parkway
Memphis TN 38016

INVOICE

Repeat Print

Bill To
COI
2629 Eugenia Ave
Nashville TN 37211-2118

Invoice Number	90029087
Invoice Date	07/22/2008
Order Number	17616
Order Date	07/08/2008
Purchase Order	253271
Broker PO#	
Broker	

Ship-To Address
COI
ONE CEDAR LAKES ROAD
RIPLEY DISTRIBUTION CENTER
RIPLEY WV 25271

Remit to:
P.O. BOX 409177
Atlanta GA 30384-9177

Sold to#	Payment Terms	Freight Terms				
1100922	1% 10 Days Net 30	Collect				
Ship To#	Delivery	Shipping Point	Date Shipped	Date Req	Shipped Via	
1403676	80025374	HUMBOLDT - ACH	07/22/2008	07/22/2008	SCAC - n/a	

Item	Material	Description	Quantity	Price	Price Per	Value
0001	2005957	5# UNIQUE MONTEREY FANCI SHRED	147 CS	0.70 USD	1 LB	3,087.00
		Cust Matl: 122101				
		Old Material No. 86777				
0002	2005914	5# UNIQUE PP SALAD FANCI SHRED	343 CS	0.70 USD	1 LB	7,203.00
		Cust Matl: 122102				
		Old Material No. 85442				

Total Quantity	490	Net Invoice Amount	10,290.00
Net Weight	14,700 LB	Currency	USD
Gross Weight	15,680 LB		
Volume	0.000		

Payment of this invoice Up to 08/01/2008 you receive 1.000 % discount of \$ **102.90**
Net Invoice Amount after Cash Discount **10,187.10**

Comments:

Any discrepancies found on this invoice must be forwarded to this office within 30 days from the receipt of invoice, along with a copy of the invoice and appropriate support documentation. Any questions regarding this invoice, please call 1-800-527-3026.

CONSIGNEE

E. coli, *S. aureus*, *P. aeruginosa*, *K. pneumoniae*

DESTINATION

1. *What is the purpose of the study?*
 2. *What are the research objectives?*
 3. *What is the research methodology?*
 4. *What are the results of the study?*
 5. *What are the conclusions of the study?*
 6. *What are the limitations of the study?*
 7. *What are the implications of the study?*
 8. *What are the future research directions?*
 9. *What are the contributions of the study?*
 10. *What are the key findings of the study?*
 11. *What are the main results of the study?*
 12. *What are the primary outcomes of the study?*
 13. *What are the secondary outcomes of the study?*
 14. *What are the tertiary outcomes of the study?*
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AT

ANNOUNCEMENT

THE UNIVERSITY OF CHICAGO

CUSTOMER'S ORDER NO.		DELIVERY DATE		SHIPPER'S NUMBER		SHIPPING DATE		KEEP TEMPERATURE		
753771				10061 0002017016		7/27/68		30-40		
ROUTE				CART RELEASE #		CAR INITIALS & NUMBER		PAGE 1 OF		
CUBA 771						762 7692				
QUANTITY	PRODUCT CODE	PACK AND SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				B/L CODE	WEIGHT (Sub to Car)	CLASS OR RATE	If charges are to be pre-paid, print "PREPAID" HERE.
PLEASE NOTIFY ACH Food Companies, Inc. "POINT OF ORIGIN" WESTERN UNION COLLECT IF CAR BAD ORDER EN ROUTE										
147	40777	4/5 LB	4172356777	04 UNIQE MONTEFFY FANCY SHOES				X	4704	CUBA 771
345	80447	4/5 LB	4172001440	04 UNIQE PP GALAO FANCY SHOES				1	20572	
THRU 477 450 00000 - 15000 001 74750 SERIAL 0247 744 247 04 - FUP 4511 CAR - STUCK 300-872-2111 FREE SHIP-3 PM87 04 - 70475/1000 ONLY APPT CAR 24HS IN ADVANCE 04 - *** CALL DICKI SECURITY 1111231-4424 IF NIGHT TON 04 - ADDRESS DELIVERY--FREIGHT WILL BE ACCEPTED IN 21Y4 04 - SHIPPER MUST CALL THE SHIPPING PLANT WITH ANY 0PL1 04 - FREIGHT BEFORE CLOSING THE CONTRACT AND 04 - IF CUSTOMER OFFICE CLOSED HAVE SECURITY CALL 04 - CUSTOMER AT HOME OR CALL SHIPPER'S CORPORATE AT 04 - 11151231-4424 DICKI HEADLEY --- 04 CLASSIFICATION (SEE B/L CODE) -- X - CHECK										

TANK CAR LOADED TO FULL SHELL CAPACITY

This shipment is correctly described. Weights recorded are subject to verification by guarding inspection and weighing baron.

This shipment is correctly described. Subject to verification by the origin carrier or its designated agents.

PER ACH Food Companies, Inc. SHIPPER

Received, subject to the classification and tariff(s) filed with it in effect on the date of the issue of this bill of lading the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and classified as indicated above, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Freight Classification in effect on the date hereof if it is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff in this a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The fibre boxes for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

ACH Food Companies, Inc.

Shopper

SHIPPING FACILITY

Agent, Per

5

Subject to Section 7 of conditions of applicable B/L or
 heading, if this shipment is to be delivered to the
 consignee without recourse on the consignor, the
 consignor shall sign the following statements.

The carrier shall not make delivery of this shipment
 without payment of freight and all other lawful charges.

ACH Food Companies, Inc.
Signature of Consignor



7171 Goodlett Farms Parkway
Memphis TN 38016

INVOICE

Repeat Print

Bill To
COI
2629 Eugenia Ave
Nashville TN 37211-2118

Invoice Number	90029086
Invoice Date	07/22/2008
Order Number	17618
Order Date	07/08/2008
Purchase Order	181876
Broker PO#	
Broker	

Ship-To Address
COI
2621 Eugenia Ave
Nashville TN 37211-2118

Remit to:
P.O. BOX 409177
Atlanta GA 30384-9177

Sold to#	Payment Terms	Freight Terms				
1100922	1% 10 Days Net 30	Collect				
Ship To#		Delivery	Shipping Point	Date Shipped	Date Req	Shipped Via
1403739		80025372	HUMBOLDT - ACH	07/22/2008	07/22/2008	SCAC - n/a

Item	Material	Description	Quantity	Price	Price Per	Value
0001	2006325	5# UNIQUE VALUE CHED SHRED Cust Matl: 120067 Old Material No. 86788	315 CS	1.46 USD	1 LB	9,198.00
0002	2005957	5# UNIQUE MONTEREY FANCI SHRED Cust Matl: 122101 Old Material No. 86777	245 CS	0.70 USD	1 LB	5,145.00
0003	2005914	5# UNIQUE PP SALAD FANCI SHRED Cust Matl: 122102 Old Material No. 85442	686 CS	0.70 USD	1 LB	14,406.00

Total Quantity	1,246	Net Invoice Amount	28,749.00
Net Weight	34,230 LB	Currency	USD
Gross Weight	36,722 LB		
Volume	0.000		

Payment of this invoice Up to 08/01/2008 you receive 1.000 % discount of \$ **287.49**
Net Invoice Amount after Cash Discount **28,461.51**

Comments:

Any discrepancies found on this invoice must be forwarded to this office within 30 days from the receipt of invoice, along with a copy of the

STRAIGHT BILL OF LADING—SHORT FORM—Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CONSIGNEE

COL

DESTINATION

2621 EUGENIA
NASHVILLE, TN 37211

AT

KIMBOL, TN

ACH Food Companies, Inc.

NOVEMBER 4 0000025372

CUSTOMER'S ORDER NO.	DELIVERY DATE	SHIPPER'S NUMBER	SHIPPING DATE	KEEP TEMPERATURE
101876		10870 0000025372	7/22/00	05-43

ROUTE	CAR INITIALS & NUMBER	PAGE	OF
CUST: P/11	201 4870		

QUANTITY	PRODUCT CODE	PACK AND SIZE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	B/L CODE	WEIGHT (Sals to Car)	CLASS OR RATE	if charges are to be pre-paid, print "PREPAID" HERE
PLEASE NOTIFY ACH Food Companies, Inc. "POINT OF ORIGIN" WESTERN UNION COLLECT IF CAR BAD ORDER EN ROUTE							
315	06783	4/5 LB	6172086789 54 UNIQUE VALUE CHOC SHRED	X	4930		COLLECT
240	06777	4/5 LB	6172086777 34 UNIQUE MONTEREY FANCY SHRED	X	7640		
368	05442	4/5 LB	6172085442 54 UNIQUE PP SALAD FANCY SHRED	X	21952		
			TOTAL: 315 240 368 923				
			WEIGHT: 7250 251 252 253				
			04 - B/L APPL REQ'D CALL AG NR IN ADV 410-536-43				
			04 - SHIPMENT (IF MICHELLE) REC INFO 7 DAYS OR 24 HR				
			04 - DAILY UNAP A HIGH ON MARK, SOLID & BULKY				
			04 - UNAP #7927				
			++ CLASSIFICATION (SEE B/L CODE) ++				
			ENCLOSURE				

TANK CAR LOADED TO FULL SHELL CAPACITY

This shipment is correctly described. Weights recorded are subject to verification by governing inspection and weighing bureau.

This shipment is correctly described. Subject to verification by the origin carrier or its designated agents.

PER ACH Food Companies, Inc. SHIPPER

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at next destination, if not to its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier (a) all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment or (b) in the applicable motor carrier classification or tariff in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and they said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The fibre boxes for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

ACH Food Companies, Inc.

Shipper

SHIPPING FACILITY

Agent, Per

ACH Food Companies, Inc.
Signature of Consignor